



Maryland Department of Human Services
 Office of Licensing and Monitoring
 311 W. Saratoga Street
 Baltimore, Maryland 21201
 Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: The Children’s Home, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS,DJS, DYRS

Program Administrator: Yvette Lucas

Certification # A00201 **Exp. Date:** 12/31/19

Type of Inspection: Re-Licensure

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Shelter	Females Males	13-17	8	None	#00645 6/15/19	5/21/19
Transitional Living High Intensity	Males	13-17	8	None	#00144 6/15/19	5/21/19
Diagnostic Center	Females	13-19	16	11	#00536 6/19/19	5/21/19
Group Home	Males Females	13-20	48	34	#00268 6/19/19	5/21/19

Inspection Summary

Number of Records Reviewed: Youth 42 Staff 34

Number of Interviews: Youth 13 Staff 9

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No _____

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.17B5(j)(ii)(iii)	2 of 17 records reviewed did not have legal documents
14.31.06.17B	5 of 17 records reviewed did not have a signed preliminary assessment
14.31.06.17C(1)	1 of 17 records did not have an initial service plan
14.31.06.17C(2)(a)	1 of 17 records did not have a continuing service plan
14.31.06.17B(5)(b)	3 of 17 records did not have documentation of medical history
14.31.06.13G	3 of 17 records did not have immunization records
14.31.06.13H	4 of 17 records did not have physical exam documents
14.31.06.13E	5 of 17 records did not have dental exam documents
14.31.06.12A	5 of 17 records did not have education documents
14.31.06.12C	2 of 17 records did not have Life Skills documents

Corrective Action Plan: Yes X No _____

If yes, date of CAP: 5/21/19

Any Violations During Mid or Re-Licensure Periods: Yes X No _____ NA _____

If Yes See Report(s) Date(s): 9/14/17, 12/13/17, 3/6/18, 12/20/18

Current Status of License: Continued

Licensing

Coordinator: Patricia Sparrow **Date:** 5/29/19 **Email:** Patricia.sparrow@maryland.gov

Program Manager: Andre Thomas **Date:** 6/6/19 **Email:** Andre.thomas@maryland.gov